

DEPARTMENT OF ENERGY

DRAFT

OFFICE OF ENVIRONMENTAL MANAGEMENT (EM)

&

OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM)

**ANNUAL AUDIT SCHEDULE
FISCAL YEAR 2005**

Approval: _____ **Date:** _____
Assistant Secretary, EM-1

Concurrence: _____ **Date:** _____
Director, RW-1

DEPARTMENT OF ENERGY
EM/OCRWM FY 05 Annual Audit Schedule
Revision 0

DRAFT

| Organization to be Evaluated | Location | Audit Start Date | Audit Number | Auditing Organization | Audit Team Leader |
|-------------------------------------|-------------------|------------------|-----------------|-----------------------|-------------------|
| NSNFP (SNF) | Idaho Falls, ID | January 2005 | 05-DOE-AU-001 | EM/RW | L. Vaughan |
| SRS DWPF (HLW) | Aiken, SC | March 2005 | 05-DOE-AU-002 | EM/RW | L. Vaughan |
| WVDP (HLW) (Limited Scope Audit) | West Valley, N.Y. | May 2005 | 05-DOE-AU-003 | EM/RW | L. Vaughan |
| INEEL (SNF) | Idaho Falls, ID | June 2005 | 05-DOE-AU-004 | EM/RW | L. Vaughan |
| Hanford (SNF) | Richland, WA | August 2005 | 05-DOE-AU-005 | EM/RW | L. Vaughan |
| ORP Hanford (HLW) | Richland, WA | (P) TBD | 05-DOE-AU-006* | EM/RW | TBD |
| SRS (SNF) | Aiken, SC | (P) TBD | 05-DOE-AU-007** | EM/RW | TDB |

Legend: NSNFP = National Spent Nuclear Fuel Program, SNF = Spent Nuclear Fuel, SRS = Savannah River Site, DWPF = Defense Waste Processing Facility, HLW = High-Level Waste, WVDP = West Valley Demonstration Project, INEEL = Idaho National Engineering & Environmental Lab, , ORP = Office of River Protection

Note: WVDP HLW QA Program Audit is a Limited Scope Audit due to completion of production activities. The project is currently maintaining records and canister storage facility activities.

* This audit was listed on the EM/RW FY04 Audit Schedule Revision 1 (#04-DOE-AU-005) to be conducted in November 2004. However, this audit is postponed until the review of the contractor's Quality Assurance Program implementing documents is completed. There is no impact on waste acceptance activities as a result of postponing this audit.

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